

Pay Voucher

WELLS
FARGO

LISA DAVIS

B10 WELLS FARGO BANK N A
101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 02/26/2012 Pay End Date: 03/10/2012 Check Date: 03/15/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,014.00	837.83	187.80	281.25	544.95
YTD	13,749.89	12,618.47	3,888.47	1,855.64	8,005.78

Earnings Description	Hours	Rate	Amount	Taxes		
				YTD Hours	YTD Amt	Description
Regular Pay	80.00	12.000000	960.00	458.00	5,496.00	Fed Withholding 96.54 2,448.64
OverTimePay	3.00	18.000000	54.00	8.50	153.00	Fed MED/EE 13.76 194.64
OverTimePay - Overide Amount					0.65	Fed OASDI/EE 39.85 563.78
Holiday				16.00	192.00	GA Withholding 37.65 681.41
WFHM Scorecard Bonus-Personal					1,279.48	
WFHM Commission Flat					6,532.76	
PTO				8.00	96.00	
Total:	83.00		1,014.00	490.50	13,749.89	Total: 187.80 3,888.47

Before-Tax Deductions		After-Tax Deductions			
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	242.30	Misc Dcd		45.00
Den Stndrd	15.13	75.65	FastMail		115.16
VSP Vision	1.74	8.70	Mktg Prog		80.00
WF 401k CU	50.00	200.00	DPNDT Life	0.69	3.45
WF 401k	60.84	604.77	Optnl LTD	3.69	18.45
			WF Roth	50.70	262.16
			WF Roth CU	50.00	200.00
Total:	176.17	1,131.42	Total:	105.08	724.22

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		49769051	Checking	XXXXXX7359 25.00
Direct Deposit		49769051	Checking	XXXXXXXXXXXX4502 519.95
Total:				544.95

FILED
IN CLERK'S OFFICE
IN BANKRUPTCY COURT
OF THE NORTHERN DISTRICT
OF GEORGIA
BY DEPUTY CLERK
REGINA THOMAS
3/15/2012

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 101 NORTH PHILLIPS AVENUE
 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmpID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 02/12/2012 Pay End Date: 02/25/2012 Check Date: 03/02/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,005.00	829.37	185.50	280.26	539.24
YTD	12,735.89	11,780.64	3,700.67	1,574.39	7,460.83

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	378.00	4,536.00	Fed Withholding	95.27	2,352.10
OverTimePay	2.50	18.000000	45.00	5.50	99.00	Fed MED/EE	13.62	180.88
OverTimePay - Overide Amount					0.65	Fed OASDI/EE	39.46	523.93
Holiday				16.00	192.00	GA Withholding	37.15	643.76
WFHM Scorecard Bonus-Personal					1,279.48			
WFHM Commission Flat					6,532.76			
PTO				8.00	96.00			
Total:	82.50		1,005.00	407.50	12,735.89	Total:	185.50	3,700.67

Before-Tax Deductions		After-Tax Deductions			
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	193.84	Misc Ded		45.00
Den Stndrd	15.13	60.52	FastMail		115.16
VSP Vision	1.74	6.96	Mktg Prog		80.00
WF 401k CU	50.00	150.00	DPNDT Life	0.69	2.76
WF 401k	60.30	543.93	Optnl LTD	3.69	14.76
			WF Roth	50.25	211.46
			WF Roth CU	50.00	150.00
Total:	175.63	955.25	Total:	104.63	619.14

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		49494780	Checking	XXXXXX7359 40.00
Direct Deposit		49494780	Checking	XXXXXXXXXXXX4502 499.24
Total:				539.24

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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmpID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 01/29/2012 Pay End Date: 02/11/2012 Check Date: 02/17/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	7,100.45	6,559.09	2,295.33	881.46	3,923.66
YTD	11,730.89	10,951.27	3,515.17	1,294.13	6,921.59

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	YTD Amt
WFHM Commission Flat			4,806.32		6,532.76	Fed Withholding	1,516.91	2,256.83
WFHM Scorecard Bonus-Personal			1,279.48		1,279.48	Fed MED/EE	102.01	167.26
Regular Pay	80.00	12.000000	960.00	298.00	3,576.00	Fed OASDI/EE	295.48	484.47
OverTimePay	3.00	18.000000	54.00	3.00	54.00	GA Withholding	380.93	606.61
OverTimePay - Overide Amount			0.65		0.65			
Holiday - Week Ending 1/21/2012				16.00	192.00			
PTO				8.00	96.00			
Total:	83.00		7,100.45	325.00	11,730.89	Total:	2,295.33	3,515.17

Before-Tax Deductions		After-Tax Deductions			
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	145.38	Misc Ded	35.00	45.00
Den Stndrd	15.13	45.39	FastMail	68.71	115.16
VSP Vision	1.74	5.22	Mktg Prog	40.00	80.00
WF 401k CU	50.00	100.00	DPNDT Life	0.69	2.07
WF 401k	426.03	483.63	Optnl LTD	3.69	11.07
			WF Roth	142.01	161.21
			WF Roth CU	50.00	100.00
Total:	541.36	779.62	Total:	340.10	514.51

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		49215547	Checking	XXXXXX7359 40.00
Direct Deposit		49215547	Checking	XXXXXXXXXXXX4502 3,883.66
Total:				3,923.66

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 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 01/15/2012 Pay End Date: 01/28/2012 Check Date: 02/03/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	787.07	174.10	246.51	539.39
YTD	4,630.44	4,392.18	1,219.84	412.67	2,997.93

Earnings							Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt	
Regular Pay	72.00	12.000000	864.00	218.00	2,616.00	Fed Withholding	88.93	739.92	
Holiday - Week Ending 1/21/2012	8.00	12.000000	96.00	16.00	192.00	Fed MED/EE	12.98	65.25	
PTO				8.00	96.00	Fed OASDI/EE	37.58	188.99	
WFHM Commission Flat					1,726.44	GA Withholding	34.61	225.68	
Total:	80.00		960.00	242.00	4,630.44	Total:	174.10	1,219.84	

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	96.92	Misc Ded		10.00
Den Stndrd	15.13	30.26	FastMail		46.45
VSP Vision	1.74	3.48	Mktg Prog		40.00
WF 401k CU	50.00	50.00	DPNDT Life	0.69	1.38
WF 401k	57.60	57.60	Optnl LTD	3.69	7.38
			WF Roth	19.20	19.20
			WF Roth CU	50.00	50.00
Total:	172.93	238.26	Total:	73.58	174.41

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		48942548	Checking	XXXXXX7359 40.00
Direct Deposit		48942548	Checking	XXXXXXXXXXXX4502 499.39
Total:				539.39

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 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 12/18/2011 Pay End Date: 12/31/2011 Check Date: 01/06/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	960.00	214.09		745.91
YTD	960.00	960.00	214.09		745.91

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	72.00	864.00	Fed Withholding	114.87	114.87
PTO - Week Ending 12/31/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.92	13.92
						Fed OASDI/EE	40.32	40.32
						GA Withholding	44.98	44.98
Total:	80.00		960.00	80.00	960.00	Total:	214.09	214.09

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
Total:			Total:		

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		48390082	Checking	XXXXXXXXXX4502 745.91

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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 12/04/2011 Pay End Date: 12/17/2011 Check Date: 12/23/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	4,104.87	4,071.91	1,358.59	124.10	2,622.18
YTD	16,551.88	16,288.20	4,375.59	642.32	11,533.97

Earnings				Taxes				
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
WFHM Commission Flat			3,170.51		5,327.52	Fed Withholding	896.83	2,629.42
Regular Pay	77.00	12.000000	924.00	908.00	10,896.00	Fed MED/EE	59.04	236.18
HSA Employer Contrib			116.66		116.66	Fed OASDI/EE	171.02	684.10
OverTimePay - Overide Amount			10.36		10.36	GA Withholding	231.70	825.89
Holiday - Week Ending 11/26/2011				25.00	300.00			
OverTimePay				1.00	18.00			
Total:	77.00		4,104.87	934.00	16,551.88	Total:	1,358.59	4,375.59

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	195.68	FastMail	47.66	95.80
Den-Stndrd	5.94	47.52	Mktg Prog	40.00	255.00
VSP Vision	2.56	20.48	DPNDT Life	0.69	5.52
			Optnl LTD	2.79	22.32
Total:	32.96	263.68	Total:	91.14	378.64

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		48121012	Checking	XXXXXXXXXX4502 2,622.18

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101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 11/06/2011 Pay End Date: 11/19/2011 Check Date: 11/25/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,009.01	976.05	223.77	124.58	660.66
YTD	11,523.01	11,325.25	2,820.62	481.78	8,220.61

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	
Regular Pay	71.00	12.000000	852.00	762.00	9,144.00	Fed Withholding	122.68	1,627.40
Holiday - Week Ending 11/12/2011	9.00	12.000000	108.00	17.00	204.00	Fed MED/EE	14.16	164.22
WFHM Commission Flat			49.01		2,157.01	Fed OASDI/EE	40.99	475.66
OverTimePay				1.00	18.00	GA Withholding	45.94	553.34
Total:	80.00		1,009.01	780.00	11,523.01	Total:	223.77	2,820.62

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	146.76	Mktg Prog	40.00	215.00
Den-Stndrd	5.94	35.64	DPNDT Life	0.69	4.14
VSP Vision	2.56	15.36	Optnl LTD	2.79	16.74
			FastMail	48.14	48.14
Total:	32.96	197.76	Total:	91.62	284.02

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		47583419	Checking	XXXXXXXXXX4502 660.66

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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 11/06/2011 Pay End Date: 11/19/2011 Check Date: 11/25/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,009.01	976.05	223.77	124.58	660.66
YTD	11,523.01	11,325.25	2,820.62	481.78	8,220.61

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	71.00	12.000000	852.00	762.00	9,144.00	Fed Withholding	122.68	1,627.40
Holiday - Week Ending 11/12/2011	9.00	12.000000	108.00	17.00	204.00	Fed MED/EE	14.16	164.22
WFHM Commission Flat			49.01		2,157.01	Fed OASDI/EE	40.99	475.66
OverTimePay				1.00	18.00	GA Withholding	45.94	553.34
Total:	80.00		1,009.01	780.00	11,523.01	Total:	223.77	2,820.62

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	146.76	Mktg Prog	40.00	215.00
Den-Stndrd	5.94	35.64	DPNDT Life	0.69	4.14
VSP Vision	2.56	15.36	Optnl LTD	2.79	16.74
			FastMail	48.14	48.14
Total:	32.96	197.76	Total:	91.62	284.02

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		47583419	Checking	XXXXXXXXXX4502 660.66

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 101 NORTH PHILLIPS AVENUE
 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 10/23/2011 Pay End Date: 11/05/2011 Check Date: 11/10/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	978.00	945.04	210.78	36.44	730.78
YTD	10,514.00	10,349.20	2,596.85	357.20	7,559.95

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	691.00	8,292.00	Fed Withholding	113.29	1,504.72
OverTimePay	1.00	18.000000	18.00	1.00	18.00	Fed MED/EE	13.70	150.06
WFHM Commission Flat					2,108.00	Fed OASD/EE	39.70	434.67
Holiday				8.00	96.00	GA Withholding	44.09	507.40
Total:	81.00		978.00	700.00	10,514.00	Total:	210.78	2,596.85

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	122.30	Mktg Prog		175.00
Den-Stndrd	5.94	29.70	DPNDT Life	0.69	3.45
VSP Vision	2.56	12.80	Optnl LTD	2.79	13.95
Total:	32.96	164.80	Total:	3.48	192.40

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		47315159	Checking	XXXXXXXXXX4502 730.78

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LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 10/09/2011 Pay End Date: 10/22/2011 Check Date: 10/28/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	3,032.00	2,999.04	966.66	76.44	1,988.90
YTD	9,536.00	9,404.16	2,386.07	320.76	6,829.17

Earnings					Taxes				
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt	
WFHM Commission Flat			2,108.00		2,108.00	Fed Withholding	629.90	1,391.43	
Regular Pay	77.00	12.000000	924.00	611.00	7,332.00	Fed MED/EE	43.49	136.36	
Holiday				8.00	96.00	Fed OASDI/EE	125.95	394.97	
						GA Withholding	167.32	463.31	
Total:	77.00		3,032.00	619.00	9,536.00	Total:	966.66	2,386.07	

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	97.84	Mktg Prog	40.00	175.00
Den-Stndrd	5.94	23.76	DPNDT Life	0.69	2.76
VSP Vision	2.56	10.24	Optnl LTD	2.79	11.16
Total:	32.96	131.84	Total:	43.48	188.92

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		47046542	Checking	XXXXXXXXXX4502 1,988.90

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 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 09/25/2011 Pay End Date: 10/08/2011 Check Date: 10/14/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	936.00	903.04	199.58	36.44	699.98
YTD	6,504.00	6,405.12	1,419.41	244.32	4,840.27

Earnings Description	Hours	Rate	Amount	Taxes			
				YTD Hours	YTD Amt	Description	Amount
Regular Pay	78.00	12.000000	936.00	534.00	6,408.00	Fed Withholding	106.99
Holiday				8.00	96.00	Fed MED/EE	13.09
						Fed OASDI/EE	37.93
						GA Withholding	41.57
Total:	78.00		936.00	542.00	6,504.00	Total:	199.58
							1,419.41

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	73.38	Mktg Prog		135.00
Den-Stndrd	5.94	17.82	DPNDT Life	0.69	2.07
VSP Vision	2.56	7.68	Optnl LTD	2.79	8.37
Total:	32.96	98.88	Total:	3.48	145.44

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		46779043	Checking	XXXXXXXXXX4502 699.98

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LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 09/11/2011 Pay End Date: 09/24/2011 Check Date: 09/30/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.98	76.44	677.58
YTD	5,568.00	5,502.08	1,219.83	207.88	4,140.29

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	456.00	5,472.00	Fed Withholding	110.59	654.54
Holiday - Week Ending 9/10/2011				8.00	96.00	Fed MED/EE	13.44	79.78
						Fed OASDI/EE	38.94	231.09
						GA Withholding	43.01	254.42
Total:	80.00		960.00	464.00	5,568.00	Total:	205.98	1,219.83

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	48.92	Mktg Prog	40.00	135.00
Den-Stndrd	5.94	11.88	DPNDT Life	0.69	1.38
VSP Vision	2.56	5.12	Optnl LTD	2.79	5.58
Total:	32.96	65.92	Total:	43.48	141.96

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		46512142	Checking	XXXXXXXXXX4502 677.58

Pay Voucher



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 101 NORTH PHILLIPS AVENUE
 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 08/28/2011 Pay End Date: 09/10/2011 Check Date: 09/16/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.97	36.44	717.59
YTD	4,608.00	4,575.04	1,013.85	131.44	3,462.71

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	376.00	4,512.00	Fed Withholding	110.59	543.95
Holiday - Week Ending 9/10/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.44	66.34
						Fed OASDI/EE	38.93	192.15
						GA Withholding	43.01	211.41
Total:	80.00		960.00	384.00	4,608.00	Total:	205.97	1,013.85

Before-Tax Deductions		After-Tax Deductions			
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	24.46	Mktg Prog		95.00
Den-Stndrd	5.94	5.94	DPNDT Life	0.69	0.69
VSP Vision	2.56	2.56	Optnl LTD	2.79	2.79
Total:	32.96	32.96	Total:	3.48	98.48

Net Pay Distribution	Paycheck Number	Account Number	Amount
Direct Deposit	46245316	Checking	XXXXXXXXXX4502

Pay Voucher



LISA DAVIS

B10 WELLS FARGO BANK N A
101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 08/28/2011 Pay End Date: 09/10/2011 Check Date: 09/16/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.97	36.44	717.59
YTD	4,608.00	4,575.04	1,013.85	131.44	3,462.71

Earnings Description	Hours	Rate	Amount	Taxes				
				YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	376.00	4,512.00	Fed Withholding	110.59	543.95
Holiday - Week Ending 9/10/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.44	66.34
						Fed OASDI/EE	38.93	192.15
						GA Withholding	43.01	211.41
Total:	80.00		960.00	384.00	4,608.00	Total:	205.97	1,013.85

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	24.46	Mktg Prog		95.00
Den-Stndrd	5.94	5.94	DPNDT Life	0.69	0.69
VSP Vision	2.56	2.56	Optnl LTD	2.79	2.79
Total:	32.96	32.96	Total:	3.48	98.48

Net Pay Distribution	Paycheck Number	Account Number	Amount
Direct Deposit	46245316	Checking	XXXXXXXXXXXX4502 717.59



Pay Voucher

LISA DAVIS

B10 WELLS FARGO BANK N A
101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN, GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 08/14/2011 Pay End Date: 08/27/2011 Check Date: 09/02/2011	TAX DATA: Federal 0 Marital Status: Single Allowances: 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	960.00	214.76		745.24
YTD	3,648.00	3,648.00	807.88	95.00	2,745.12

Description	Earnings				Taxes			
	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	304.00	3,648.00	Fed Withholding	115.54	433.36
						Fed MED/EE	13.92	52.90
						Fed OASDI/EE	40.32	153.22
						GA Withholding	44.98	168.40
Total:	80.00		960.00	304.00	3,648.00	Total:	214.76	807.88

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
			Mktg Prog		95.00
Total:			Total:		

Net Pay Distribution		Paycheck Number	Account Number	Amount
Direct Deposit		45977569	Checking	XXXXXXXXXX4502 745.24